



MEMORANDUM

TO: Environmental Services Committee

FROM: Erin Mahoney, Commissioner, Environmental Services

DATE: June 9, 2010

RE: Addendum to Mandated Regulatory Reporting to Council 2009 Drinking Water System Schedule 22 Summary Report - Attachment 1

This memo is to inform Council of an addendum to Report No. 3 of the Environmental Services Committee Regional Council meeting of March 25, 2010 titled “*Mandated Regulatory Reporting to Council 2009 Drinking Water System Schedule 22 Summary Report*”. The March 25, 2010 report fulfills the requirements mandated under Schedule 22 of the Ministry of the Environment’s Drinking Water Systems Ontario Regulation (O. Reg.) 170/03. This regulation requires the owner of a drinking water system to prepare an annual report and submit it to Regional Council and the public by March 31st of each reporting year. There is no requirement of York Region under the regulation to submit the annual report to the Ministry of the Environment.

This addendum is required to correct the total annual water withdrawal from the Kleinburg Water Supply (Section 2.7.3 and Table 21) reported in the 2009 York Region Drinking Water System Schedule 22 Summary Report. A meter reset and subsequent loss of data contributed to the inaccurate reporting of the actual annual withdrawal value. The actual amount of water withdrawn and billed for the 2009 reporting period (634,611,477 litres) was higher than reported in the Council report (618,108,484 litres). Corrections reflected in this addendum are only applicable to the Council report and have already been accounted for in 2009 billing.

Addendum changes are bolded and the previously reported values are shown within parenthesis for comparison purposes as follows;

Section 2.7.3 Water Withdrawal (Page 30)

The total volume of water taken from the production wells of the Kleinburg Water Supply System for January – December 31, 2009 was **634,611,477** (618,108,484) litres or **1,738,662** (1,693,448) litres per day.

Table 21: Permitted and Actual Maximum Withdrawal from the Kleinburg Production Wells for January 1 – December 31, 2009 (Page 31)

Annual Permitted Withdrawal (Litres)	Actual Annual Withdrawal (Litres)	Percentage of Permitted Withdrawal
2,258,401,400	634,611,477 (618,108,484)	28.1% (27.4%)

The risk of any future reporting errors will be minimized with the introduction of an automated reporting program with built in quality control measures for data and report outputs. The scheduled completion date for implementation of the automated reporting program is July 1, 2010. Following testing of the automated reporting program, staff will make the transition from manual to automated reporting.

Should you have any questions, please feel free to contact Laura McDowell, Director of Environmental Promotion & Protection, Environmental Services at (905) 830-4444 ext. 5077.

JV/ES/sc

Copy to: Brett Bloxam, Director, Operations, Maintenance & Monitoring, York Region